

Work Order ID 76154***76154***

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November-08-11 10:57:52 AM

Item ID: D3910-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Crosstube Lug

Start Date: 11/08/11 Start Qty: 30.00

30

Cust Item ID:

Required Date: 11/08/11 Req'd Qty: 30.00

30

Customer:

Reference: to correct costing

Run Start

NR1Approvals: Process Plan: 

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3910

B

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

to pull purchased part to correct costing

 11-11-08

Picklist Print

November-08-11 10:57:51 AM

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Work Order ID: 76154

Parent Item: D3910-3

Parent Item Name: Crosstube Lug

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD
03-23 JLM VERIFIED BY:DD

IPP REV:B AS PER REV B 10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug		Manufactured	No				Each	10.0000		30			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				st507		10							
				73526		10							
D3910-3P Crosstube Lug		Purchased	No				Each	0.0000		30			

73244

Item ID	Trans Type	Trans Date	Inv Change Am	Reference
D3910-3	Startup LOC Tracking	12/05/09 19:12	0	
D3910-3	Account Value Change	12/05/09 19:12	0	Old value 0
D3910-3	Account Value Change	12/05/09 19:12	0	New value 0.6035
D3910-3	Account Value Change	12/11/09 9:14	0	Old value 0.6035
D3910-3	Account Value Change	12/11/09 9:14	0	New value 23.8877
D3910-3	WIP Receipt	12/11/09 9:14	119.4385	Work Order ID: 54151, Employee ID: FAUT01
D3910-3	Issue	12/16/09 13:53	-119.4385	Work Order ID: RD0308ADEC, Reason: , Employee ID: GOLD01
D3910-3	Account Value Change	4/05/10 11:28	0	23.89 -> 24.01
D3910-3	Account Value Change	4/05/10 14:26	0	Old value 24.0084
D3910-3	Account Value Change	4/05/10 14:26	0	New value 16.0464
D3910-3	WIP Receipt	4/05/10 14:26	320.928	Work Order ID: 57108, Employee ID: FAUT01
D3910-3	Issue	4/06/10 8:56	-128.3712	Work Order ID: 57309, Reason: , Employee ID: DCUSER
D3910-3	Lot Maintenance	4/06/10 14:26	0	4/06/10 14:26
D3910-3	Account Value Change	4/06/10 14:41	0	Old value 16.0464
D3910-3	Account Value Change	4/06/10 14:41	0	New value 27.3735
D3910-3	WIP Receipt	4/06/10 14:41	547.47	Work Order ID: 57195, Employee ID: FAUT01
D3910-3	Issue	4/06/10 14:42	-109.494	Work Order ID: 00702apr, Reason: , Employee ID: FAUT01
D3910-3	Account Value Change	4/06/10 16:20	0	Old value 27.3735
D3910-3	Account Value Change	4/06/10 16:20	0	New value 43.8169
D3910-3	Lot Maintenance	4/07/10 9:03	0	4/07/10 9:03
D3910-3	Issue	4/07/10 15:30	-175.2676	Work Order ID: ENG0100APR, Reason: , Employee ID: LAVO01
D3910-3	Account Value Change	4/14/10 10:55	1.512	43.82 -> 43.88
D3910-3	Issue	4/15/10 9:54	-175.5196	Work Order ID: 57732, Reason: , Employee ID: DCUSER
D3910-3	Issue	4/20/10 11:10	-351.0392	Work Order ID: 57311, Reason: , Employee ID: DCUSER
D3910-3	Issue	4/20/10 13:06	-175.5196	Work Order ID: 57311, Reason: , Employee ID: DCUSER
D3910-3	Issue	4/22/10 13:02	175.5196	Work Order ID: ENG0100APR, Reason: , Employee ID: LACE01
D3910-3	Issue	4/23/10 10:25	-175.5196	Work Order ID: 58102, Reason: , Employee ID: DCUSER
D3910-3	Account Value Change	4/26/10 14:48	0	Old value 43.8799
D3910-3	Account Value Change	4/26/10 14:48	0	New value 26.9959
D3910-3	WIP Receipt	4/26/10 14:48	647.9016	Work Order ID: 57811, Employee ID: FAUT01
D3910-3	Issue	4/26/10 15:14	-107.9836	Work Order ID: 58062, Reason: , Employee ID: FAUT01
D3910-3	Account Value Change	4/27/10 12:34	22.2852	27.00 -> 27.79
D3910-3	Lot Maintenance	4/27/10 13:45	0	4/27/10 13:45

D3910-3 Issue	4/29/10 10:52	-555.836 Work Order ID: 58030, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	5/04/10 13:01	0 Old value 27.7918	
D3910-3 Account Value Change	5/04/10 13:01	0 New value 8.4464	
D3910-3 WIP Receipt	5/04/10 13:01	202.7136 Work Order ID: 58185, Employee ID: GOLD01	
D3910-3 Lot Maintenance	5/05/10 10:33	0	5/05/10 10:33
D3910-3 Issue	5/05/10 10:40	-33.7856 Work Order ID: 58329, Reason: , Employee ID: DCUSER	
D3910-3 Issue	5/06/10 12:45	-33.7856 Work Order ID: 58330, Reason: , Employee ID: FAUT01	
D3910-3 Issue	5/11/10 10:58	-33.7856 Work Order ID: 57642, Reason: , Employee ID: DCUSER	
D3910-3 Issue	5/13/10 10:58	-168.928 Work Order ID: 58547, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	5/14/10 10:53	0 Old value 8.4464	
D3910-3 Account Value Change	5/14/10 10:53	0 New value 21.3183	
D3910-3 WIP Receipt	5/14/10 10:53	1065.915 Work Order ID: 58549, Employee ID: GOLD01	
D3910-3 Issue	5/14/10 16:01	-85.2732 Work Order ID: 58547, Reason: , Employee ID: GOLD01	
D3910-3 Lot Maintenance	5/18/10 8:20	0	5/18/10 8:19
D3910-3 Issue	6/02/10 13:46	-170.5464 Work Order ID: 58548, Reason: , Employee ID: DCUSER	
D3910-3 Issue	6/15/10 10:21	-255.8196 Work Order ID: 59692, Reason: , Employee ID: DCUSER	
D3910-3 Issue	6/23/10 8:04	-170.5464 Work Order ID: 60005, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/09/10 8:24	-170.5464 Work Order ID: 60442, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/16/10 9:02	-85.2732 Work Order ID: 60189, Reason: , Employee ID: FAUT01	
D3910-3 Issue	7/21/10 10:26	-85.2732 Work Order ID: 58793, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	7/22/10 12:51	0 Old value 21.3183	
D3910-3 Account Value Change	7/22/10 12:51	0 New value 28.2518	
D3910-3 WIP Receipt	7/22/10 12:51	282.518 Work Order ID: 60500, Employee ID: FAUT01	
D3910-3 Lot Maintenance	7/23/10 14:29	0	7/23/10 14:29
D3910-3 Issue	7/23/10 15:26	-113.0072 Work Order ID: 60626, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/23/10 15:32	-113.0072 Work Order ID: 60627, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/27/10 16:25	-113.0072 Work Order ID: 60937, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	8/11/10 8:45	0 Old value 28.2518	
D3910-3 Account Value Change	8/11/10 8:45	0 New value 30.5503	
D3910-3 WIP Receipt	8/11/10 8:45	244.4024 Work Order ID: 61057, Employee ID: FAUT01	
D3910-3 Issue	8/11/10 8:47	-122.2012 Work Order ID: 61031, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	8/11/10 10:39	0	8/11/10 10:39
D3910-3 Account Value Change	8/25/10 15:26	0 Old value 30.5503	
D3910-3 Account Value Change	8/25/10 15:26	0 New value 30.1366	

D3910-3 WIP Receipt	8/25/10 15:26	241.0928 Work Order ID: 61259, Employee ID: LAVO01	
D3910-3 Lot Maintenance	8/26/10 9:14	0	8/26/10 9:14
D3910-3 Issue	9/02/10 11:22	-120.5464 Work Order ID: 61717, Reason: , Employee ID: FAUT01	
D3910-3 Account Value Change	9/27/10 11:13	0 Old value 30.1366	
D3910-3 Account Value Change	9/27/10 11:13	0 New value 23.3823	
D3910-3 WIP Receipt	9/27/10 11:13	233.823 Work Order ID: 61703, Employee ID: LAVO01	
D3910-3 Lot Maintenance	9/27/10 13:18	0	9/27/10 13:18
D3910-3 Issue	10/01/10 13:52	-187.0584 Work Order ID: 61911, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	10/05/10 9:48	0 Old value 23.3823	
D3910-3 Account Value Change	10/05/10 9:48	0 New value 22.7121	
D3910-3 WIP Receipt	10/05/10 9:48	136.2726 Work Order ID: 61991, Employee ID: LAVO01	
D3910-3 Lot Maintenance	10/05/10 15:51	0	10/05/10 15:51
D3910-3 Issue	10/07/10 9:25	-90.8484 Work Order ID: 61170, Reason: , Employee ID: DESJ02	
D3910-3 Account Value Change	10/14/10 15:52	-0.0084 22.71 -> 22.71	
D3910-3 Issue	10/15/10 9:05	-90.8456 Work Order ID: 62985, Reason: , Employee ID: QUIR01	
D3910-3 Issue	10/22/10 12:39	-90.8456 Work Order ID: 63129, Reason: , Employee ID: QUIR01	
D3910-3 Issue	11/01/10 10:19	-90.8456 Work Order ID: 63424, Reason: , Employee ID: DESJ02	
D3910-3 Issue	11/04/10 10:30	90.8456 Work Order ID: 63468, Reason: , Employee ID: FAUT01	
D3910-3 Issue	11/18/10 11:59	-90.8456 Work Order ID: 61905, Reason: , Employee ID: QUIR01	
D3910-3 WIP Receipt	11/29/10 13:12	454.228 Work Order ID: 63333, Employee ID: LAVO01	
D3910-3 Issue	11/29/10 13:13	-181.6912 Work Order ID: 63801, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	11/29/10 13:17	0	11/29/10 13:17
D3910-3 Account Value Change	12/01/10 12:34	0 Old value 22.7114	
D3910-3 Account Value Change	12/01/10 12:34	0 New value 34.2080	
D3910-3 WIP Receipt	12/01/10 12:34	342.08 Work Order ID: 63333, Employee ID: GOLD01	
D3910-3 Account Value Change	12/02/10 10:19	-692.5578 34.21 -> 2.73	
D3910-3 Issue	12/07/10 15:33	-32.7372 Work Order ID: 64461, Reason: , Employee ID: QUIR01	
D3910-3 Issue	12/17/10 11:55	-10.9124 Work Order ID: 61171, Reason: , Employee ID: QUIR01	
D3910-3 Issue	1/12/11 12:44	-10.9124 Work Order ID: 64991, Reason: , Employee ID: QUIR01	
D3910-3 Issue	1/26/11 14:05	-5.4562 Work Order ID: 65855, Reason: , Employee ID: QUIR01	
D3910-3 WIP Receipt	1/28/11 10:43	49.1058 Work Order ID: 64783, Employee ID: FAUT01	
D3910-3 Issue	1/28/11 12:34	-16.3686 Work Order ID: 65855, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	1/31/11 11:06	0	1/31/11 11:06
D3910-3 Issue	2/08/11 10:47	-10.9124 Work Order ID: 63355, Reason: , Employee ID: FAUT01	

D3910-3 Account Value Change	2/09/11 9:28	0 Old value 2.7281	
D3910-3 Account Value Change	2/09/11 9:28	0 New value 34.4812	
D3910-3 WIP Receipt	2/09/11 9:28	413.7744 Work Order ID: 64783, Employee ID: FAUT01	
D3910-3 Issue	2/09/11 9:50	-413.7744 Work Order ID: 65602, Reason: , Employee ID: FAUT01	
D3910-3 WIP Receipt	2/09/11 14:35	689.624 Work Order ID: 65952, Employee ID: FAUT01	
D3910-3 Lot Maintenance	2/10/11 9:03	0	2/10/11 9:03
D3910-3 Issue	2/11/11 16:02	-689.624 Work Order ID: 66026, Reason: , Employee ID: FAUT01	
D3910-3 Issue	2/17/11 8:03	-137.9248 Work Order ID: 66279, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	2/18/11 15:19	0 Old value 34.4812	
D3910-3 Account Value Change	2/18/11 15:19	0 New value 33.8726	
D3910-3 WIP Receipt	2/18/11 15:19	1016.178 Work Order ID: 66134, Employee ID: FAUT01	
D3910-3 Account Value Change	2/18/11 15:21	0 Old value 33.8726	
D3910-3 Account Value Change	2/18/11 15:21	0 New value 34.2382	
D3910-3 WIP Receipt	2/18/11 15:21	342.382 Work Order ID: 65952, Employee ID: FAUT01	
D3910-3 Lot Maintenance	2/22/11 13:34	0	2/22/11 13:33
D3910-3 Issue	3/15/11 8:56	-136.9528 Work Order ID: 63800, Reason: , Employee ID: QUIR01	
D3910-3 Issue	3/16/11 7:27	-136.9528 Work Order ID: 67227, Reason: , Employee ID: DESJ02	
D3910-3 Issue	3/18/11 9:35	-273.9056 Work Order ID: 66570, Reason: , Employee ID: QUIR01	
D3910-3 Issue	4/01/11 8:31	-136.9528 Work Order ID: 67315, Reason: , Employee ID: DESJ02	
D3910-3 Issue	4/01/11 11:07	-273.9056 Work Order ID: 66997, Reason: , Employee ID: DESJ02	
D3910-3 Account Value Change	4/04/11 10:58	-504.9216 34.24 -> 2.68	
D3910-3 Issue	4/07/11 10:01	-21.4448 Work Order ID: 67645, Reason: , Employee ID: QUIR01	
D3910-3 Issue	4/13/11 10:39	-10.7224 Work Order ID: 68429, Reason: , Employee ID: DESJ02	
D3910-3 Issue	4/21/11 9:17	10.7224 Work Order ID: 67846, Reason: , Employee ID: FAUT01	
D3910-3 Issue	4/26/11 9:05	-10.7224 Work Order ID: 68456, Reason: , Employee ID: DESJ02	
D3910-3 Issue	4/27/11 15:01	-10.7224 Work Order ID: 68715, Reason: , Employee ID: QUIR01	
D3910-3 RMA Receipt	5/05/11 11:13	0 RMA ID : RA111198	
D3910-3 Account Value Change	5/11/11 12:34	0 Old value 2.6806	
D3910-3 Account Value Change	5/11/11 12:34	0 New value 34.6444	
D3910-3 WIP Receipt	5/11/11 12:34	692.888 Work Order ID: 69024, Employee ID: FAUT01	
D3910-3 Issue	5/11/11 14:30	-138.5776 Work Order ID: 68809, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	5/11/11 15:28	0	5/11/11 15:28
D3910-3 Inv Adjustment	5/12/11 13:37	138.5776 ; Acct#: 60100-45; Emp ID: LACE01	
D3910-3 Issue	5/13/11 12:27	-415.7328 Work Order ID: 69346, Reason: , Employee ID: QUIR01	

D3910-3 Issue	5/25/11 15:28	-138.5776 Work Order ID: 69477, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/25/11 15:30	-138.5776 Work Order ID: 69478, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	5/26/11 12:51	0 Old value 34.6444	
D3910-3 Account Value Change	5/26/11 12:51	0 New value 33.4988	
D3910-3 WIP Receipt	5/26/11 12:51	1004.964 Work Order ID: 69354, Employee ID: LACE01	
D3910-3 Issue	5/30/11 8:59	-133.9952 Work Order ID: 70084, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/30/11 9:02	-133.9952 Work Order ID: 70085, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/30/11 9:07	-133.9952 Work Order ID: 70082, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/30/11 9:08	-133.9952 Work Order ID: 70083, Reason: , Employee ID: QUIR01	
D3910-3 Lot Maintenance	5/30/11 11:33	0	5/30/11 11:33
D3910-3 Issue	6/15/11 14:53	-133.9952 Work Order ID: 70801, Reason: , Employee ID: QUIR01	
D3910-3 Issue	6/20/11 9:18	-133.9952 Work Order ID: 70567, Reason: , Employee ID: DESJ02	
D3910-3 Rework	6/20/11 16:04	0 RMA ID : RA111198, Rework ID: 70992	
D3910-3 Rework	6/20/11 16:04	-133.9952 Rework ID: 70992, Reason: , Employee ID: SHEL01	
D3910-3 Rework	6/20/11 16:04	133.9952 RMA ID : RA111198, Rework ID: 70992	
D3910-3 Issue	7/19/11 16:57	-133.9952 Work Order ID: 72182, Reason: , Employee ID: QUIR01	
D3910-3 Issue	7/25/11 14:12	-66.9976 Work Order ID: 72371, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	7/26/11 12:29	0 Old value 33.4988	
D3910-3 Account Value Change	7/26/11 12:29	0 New value 2.6186	
D3910-3 WIP Receipt	7/26/11 12:29	78.558 Work Order ID: 72187, Employee ID: LACE01	
D3910-3 Lot Maintenance	7/26/11 15:21	0	7/26/11 15:21
D3910-3 Issue	8/05/11 11:36	-20.9488 Work Order ID: 72673, Reason: , Employee ID: QUIR01	
D3910-3 Issue	8/08/11 14:30	-5.2372 Work Order ID: 72371, Reason: , Employee ID: FAUT01	
D3910-3 Issue	8/23/11 10:33	-10.4744 Work Order ID: 72988, Reason: , Employee ID: DESJ02	
D3910-3 Issue	8/24/11 16:35	-10.4744 Work Order ID: 73057, Reason: , Employee ID: QUIR01	
D3910-3 Issue	8/30/11 7:21	-10.4744 Work Order ID: 73175, Reason: , Employee ID: DESJ02	
D3910-3 Issue	8/30/11 11:14	-10.4744 Work Order ID: 73174, Reason: , Employee ID: DESJ02	
D3910-3 Issue	9/09/11 8:15	-10.4744 Work Order ID: 73483, Reason: , Employee ID: DESJ02	
D3910-3 Account Value Change	9/14/11 8:24	0 Old value 2.6186	
D3910-3 Account Value Change	9/14/11 8:24	0 New value 34.4346	
D3910-3 WIP Receipt	9/14/11 8:24	1033.038 Work Order ID: 73526, Employee ID: LAVO01	
D3910-3 Lot Maintenance	9/14/11 11:18	0	9/14/11 11:18
D3910-3 Issue	9/15/11 14:21	-137.7384 Work Order ID: 73484, Reason: , Employee ID: FAUT01	
D3910-3 Issue	9/27/11 8:39	-137.7384 Work Order ID: 74093, Reason: , Employee ID: DESJ02	

D3910-3 Issue	10/05/11 13:47	-275.4768 Work Order ID: 74645, Reason: , Employee ID: QUIR01	
D3910-3 Issue	10/26/11 12:43	-137.7384 Work Order ID: 75243, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	11/02/11 11:00	0 Old value 34.4346	
D3910-3 Account Value Change	11/02/11 11:00	0 New value 34.9901	
D3910-3 WIP Receipt	11/02/11 11:00	1049.703 Work Order ID: 75244, Employee ID: GOLD01	
D3910-3 Lot Maintenance	11/02/11 13:03	0	11/02/11 13:03
D3910-3 Rework	11/08/11 10:57	-1049.703 Rework ID: 76154, Reason: , Employee ID: LACE01	
D3910-3 Account Value Change	11/08/11 10:58	0 Old value 34.9901	
D3910-3 Account Value Change	11/08/11 10:58	0 New value 58.6526	
D3910-3 WIP Receipt	11/08/11 10:58	1759.578 Work Order ID: 76154, Employee ID: LACE01	